

## EXHIBIT 1

**Electric Service Bill**

VILLAGE MARKET  
SOUTH  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PARK, IL  
60625

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE IL

ACCOUNT NUMBER  
DP97-KL-33420

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
06-18-97 02-19-98

<b>TOTAL CREDIT ADJUSTMENT</b>	<b>\$ 33,959.18</b>
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RATE 6 RIDER 6,7,25

THIS CREDIT ADJUSTMENT CORRECTS ERRONEOUS BILLING YOU RECEIVED **WHILE** ON THE  
INCORRECT RIDER.

SEE ATTACHED BILL

## Electric Service Bill

3N100-605510  
VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

472923334260200000072820000006

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE IL

ACCOUNT NUMBER  
DP29-KL-33420

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
6-18-97 9-17-97

TOTAL BILL \$ 17,267.03

THIS BILL IS FOR 3 MONTH  
ESTIMATED BILL

RATE 6 RIDER 6,7,25  
N 2

CORRECTED BILL



47292 3334 26027 2826

## GENERAL SERVICE - NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

ENERGY CHARGE

FIRST  
REMAINING

183.4 KW  
90000 KWH X .04397  
109947 KWH X .03317

\$ 26.49

7834.85

3957.30

3646.94

FACILITIES RENTAL RIDER 6

METER RENTAL RIDER 7

DECOMMISSIONING ADJUSTMENT

FRANCHISE COST

199947 KWH X -.00018  
\$ 15758.12 X .53897%

21.33

307.20

-35.99

84.93

STATE TAX

MUNICIPAL TAX

199947 KWH  
\$ 15843.05 X 5.150%

608.06

815.92

TOTAL BILL ( 91 DAYS OF SERVICE )

\$ 17267.03

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
6-18-97 9-17-97

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD MTR TYPE	READINGS PREV	PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W266741	C	05079	05152	73	1	73	.12	1.000	.1
G137787	X R	00000	00820	820	120	98400	4168.00	.036	150.0
W904757	C	01831	02496	665	120	79800	1.25	120.000	.0
SUBTOTAL						178273			150.1

## SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

D282281	<	22521	22521	0	1	0			
W718581	<	69676	71332	1656	1	1656			
W004904	<	60531	61624	1093	1	1093		ESTKW	1.5
W968725	< C	80433	83998	3565	1	3565	3.00	1.000	3.0
G125033	< C	47978	52334	4356	1	4356	22.92	1.000	22.9
G351416	< C	01019	01106	87	120	10440	.67	120.000	.0
6787288	< c	29376	30250	874	1	874	15.00	1.000	.0
G165570	< R	00000	07597	7597	1	7597	2949.00	.0036	15.0
G162718	< C	42898	44073	1175	1	1175	8.37	1.000	.0
6165565	< R	00000	08765	8765	1	8765	2190.00	.0036	8.4
G990869	< C	22441	22621E	180	1	180	1.00E	1.000	1.0

TOTAL SUBTRACTOIN FROM GENERAL SERVICE 39701 51.8

TOTAL GENERAL SERVICE 138572 98.3

## HEATING AND AIR CONDITIONING SERVICE

G983661	R	00000	00496	496	120	59520	2364.00	.036	85.1
G162719	C	63154	65009	1855	1	1855	11.66	1.0000	.0

TOTAL HEATING AND AIR CONDITIONING SERVICE 61375 85.1

METER NO.D282281 INSTALLED 7-31-97

CONTINUED ON PAGE 3



Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
6-18-97 9-17-97

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 3  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD TYPE	MTR PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
METER NO.W718581	INSTALLED		7-31-97						
METER NO.W004904	INSTALLED		7-18-97						
METER NO.W968725	INSTALLED		7-18-97						
METER NO.G125033	INSTALLED		7-18-97						
METER NO.G351416	REMOVED		8-04-97						
METER NO.G983661	INSTALLED		8-04-97						
METER NO.G162719	REMOVED		8-04-97						
METER NO.G165580	INSTALLED		8-04-97						
METER NO.G787288	REMOVED		8-04-97						
METER NO.G165570	INSTALLED		8-04-97						
METER NO.G162718	REMOVED		8-04-97						
METER NO.G165565	INSTALLED		8-04-97						
METER NO.W266741	INSTALLED		7-18-97						
METER NO.W904757	REMOVED		7-28-97						
METER NO.G137787	INSTALLED		7-28-97						
METER NO.G090137	REMOVED		7-28-97						
METER NO.G983580	INSTALLED		7-28-97						
METER NO.G990869	INSTALLED		8-18-97						

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

ESTIMATED READING

CONTINUED ON PAGE 4



A Unicom Company

Rate information is available at any of our offices

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
6-18-97 9-17-97

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 4  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

AVERAGE DAILY (KWH) KILOWATT-HOURS	4335.7
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, I N EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED I N PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1 9 9 4 I S RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

2N000-605510  
 VILLAGE MARKET  
 VILLAGE MARKET  
 335 N LAGRANGE RD  
 LAGRANGE PK IL  
 60525

SERVICE ADDRESS  
 301 SHERWOOD  
 LAGRANGE IL

ACCOUNT NUMBER  
 DP29-KL-33420

DETACH HERE AND RETURN ABOVE PORTION WITH  
 YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

DATE OF BILL  
 JULY 1, 1999

FOR SERVICE  
 FROM TO  
 9-17-97 10-16-97

TOTAL BILL \$ 4,787.84

ESTIMATED BILL

RATE 6 RIDER 6,7,25

N 2

CORRECTED BILL



47292 3334 26027 3071

GENERAL SERVICE - NON-TIME OF DAY  
 MONTHLY CUSTOMER CHARGE

DEMAND CHARGE  
 ENERGY CHARGE

FIRST  
 REMAINING

130.9 KW X \$ 11.13  
 30000 KWH X .04397  
 10818 KWH X .03317  
 23280 KWH X .04707

\$ 8.83  
 1456.92  
 1319.10  
 358.83  
 1095.79  
 7.11  
 102.40  
 -11.54  
 23.38

SPACE HEATING SERVICE  
 FACILITIES RENTAL RIDER 6  
 METER RENTAL RIDER 7  
 DECOMMISSIONING ADJUSTMENT  
 FRANCHISE COST

64098 KWH X -.00018  
 \$ 4337.44 X .53897%

STATE TAX  
 MUNICIPAL TAX

64098 KWH  
 \$ 4360.82 X 5.150%

202.44  
 224.58

TOTAL BILL ( 29 DAYS OF SERVICE )

\$ 4787.84

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
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335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
9-17-97 10-16-97

ACCOUNT NUMBER  
DP29-KL-33420

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ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

.....ENERGY DATA..... DEMAND DATA.....  
METER DMD MTR READINGS MULT KILOWATT DEMAND MULT  
NUMBER TYPE PREV PRES DIFF BY HOURS READING BY KILOWATTS

## GENERAL SERVICE

W266741	C	05152	05187	35	1	35	.21	1.000	.2
G137787	R	00820	01273	453	120	54360	4515.00	.036	162.5
SUBTOTAL						54395			162.7

## SUBTRACTIONS FROM GENERAL SERVICE ( BILLED TO OTHER ACCOUNTS )

D282281		22521	22521	0	1	0			
W718581		71332	72151	819	1	819			
W004904		61624	62245	621	1	621		ESTKW	1.5
W968725	C	83998	85761	1763	1	1763	3.00	1.000	3.0
G125033	C	52334	54350	2016	1	2016	7.70	1.000	7.7
G165570	R	07597	10905	3308	1	3308	3249.00	.0036	11.7
G165565	R	08765	13652	4887	1	4887	2197.00	.0036	7.9
G990869	C	22621E	22784	163	1	163	.00	1.000	.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 13577 31.8

TOTAL GENERAL SERVICE 40818 130.9

## HEATING AND AIR CONDITIONING SERVICE

G983661	R	00496	00690	194	120	23280	1793.00	.036	64.5
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TOTAL HEATING AND AIR CONDITIONING SERVICE 23280 64.5

PRIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

CONTINUED ON PAGE 3



## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
9-17-97 10-16-97

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 3  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

.....ENERGY DATA.....					.....DEMAND DATA.....				
METER	DMD	MTR	READINGS	MULT	KILOWATT	DEMAND	MULT		
NUMBER	TYPE	PREV	PRES	DIFF	BY HOURS	READING	BY	KILOWATTS	

E ESTIMATED READING

CONTINUED ON PAGE 4

**Electric Service Bill****VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525****DATE OF BILL  
JULY 1, 1999****FOR SERVICE  
FROM TO  
9-17-97 10-16-97****ACCOUNT NUMBER  
DP29-KL-33420****PAGE 4  
ADDITIONAL  
INFORMATION****RATE 6 RIDER 6,7,25****CORRECTED BILL**

<b>AVERAGE DAILY (KWH) KILOWATT-HOURS</b>	<b>2210.3</b>
<b>AVERAGE DAILY KWH A YEAR AGO</b>	<b>N/A</b>
<b>TEMPERATURE COMPARISON LAST YEAR</b>	<b>N/A</b>

**UNDERSTANDING YOUR BILL**

**CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.**

**KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.**

**FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.**

**LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.**

**DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.**

**DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.**

**FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.**



47292 3334 26027 3576

## Electric Service Bill

3N010-605510  
VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

472923334260200000073570000006

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE IL

ACCOUNT NUMBER  
DP29-KL-33420

-----  
DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

E OF BILL  
Y 1, 1999

SERVICE  
M TO  
16-97 11-14-97

TOTAL BILL \$ 4,078.87

E 6 RIDER 6,7,25

2

CORRECTED BILL



47292 3334 26027 3576

## GENERAL SERVICE - NON-TIME OF DAY

## MONTHLY CUSTOMER CHARGE

## DEMAND CHARGE

## ENERGY

## CHARGE

FIRST  
REMAINING

114.4 KW X \$ 11.13

30000 KWH X .04397

11890 KWH X .03317

12720 KWH X .04707

\$ 8.83

1273.27

1319.10

394.39

598.73

7.11

102.40

54610 KWH X -.00018

-9.83

\$ 3729.41 X .53897%

19.91

## STATE TAX

54610 KWH

173.69

## MUNICIPAL TAX

\$ 3713.91 X 5.150%

191.27

TOTAL BILL ( 29 DAYS OF SERVICE )

\$ 4078.87

NOTE - CHANGES FOR SPACE HEATING THIS MONTH UNDER RATE 6 ARE LOWER THAN UNDER  
RIDER 25

CONTINUED ON PAGE 2



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Rate information is available at any of our offices

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
10-16-97 11-14-97

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

## ENERGY DATA

## DEMAND DATA

METER NUMBER	DMD TYPE	MTR PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W266741	C	05187	05240	53	1	53	.21	1.000	.2
G137787	R	01273	01739	466	120	55920	4090.00	.036	147.4
SUBTOTAL						55973			147.4

## SUBTRACTIONS FROM GENERAL SERVICE ( BILLED TO OTHER ACCOUNTS )

D282281		22521	22521	0	1	0			
W718581		72151	73022	871	1	871			
W004904		62245	63158	913	1	913			
W968725	C	85761	87639	1878	1	1878	3.00	1.000	1.5
G125033	C	54350	55959	1609	1	1609	7.30	1.000	3.0
G165570	R	10905	14634	3729	1	3729	3685.00	.0036	7.3
G165565	R	13652	18633	4981	1	4981	2145.00	.0036	13.3
G990869	C	22784	22886	102	1	102	.16	1.000	7.7

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 14083 33.0

TOTAL GENERAL SERVICE 41890 114.4

## HEATING AND AIR CONDITIONING SERVICE

6983661 R 00690 00796 106 120 12720 1268.00 .036 45.6

TOTAL HEATING AND AIR CONDITIONING SERVICE 12720 45.6

PRIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
10-16-97 11-14-97

ACCOUNT NUMBER  
DP29-KL-33420

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ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

...ENERGY DATA.....DEMAND DATA.....

METER NUMBER	DMD TYPE	MTR PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
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DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
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LAGRANGE PK IL  
60525

DATE OF BILL  
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FROM TO  
10-16-97 11-14-97

ACCOUNT NUMBER  
DP29-KL-33420

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ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

AVERAGE DAILY (KWH) KILOWATT-HOURS	1883.1
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

**ComEd**Electric Service Bill  
Chicago, Illinois 60680

47292 3334 26028 0068

## Electric Service Bill

2N010-605510  
VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

472923334260200000080060000008

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE ILACCOUNT NUMBER  
DP29-KL-33420-----  
DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERYDATE OF BILL  
JULY 1, 1999

TOTAL BILL \$ 4,527.65

FOR SERVICE  
FROM TO  
11-14-97 12-18-97RATE 6 RIDER 6,7,25  
N 2

CORRECTED BILL



47292 3334 26028 0068

## GENERAL SERVICE - NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

ENERGY CHARGE

FIRST  
REMAINING

119.9 KWH X \$ 11.13

30000 KWH X .04397

22688 KWH X .03317

12240 KWH X .04707

64928 KWH X -.00018

\$ 3652.74 X .53897%

SPACE HEATING SERVICE

FACILITIES RENTAL RIDER 6

METER RENTAL RIDER 7

DECOMMISSIONING ADJUSTMENT

FRANCHISE COST

STATE TAX

MUNICIPAL TAX

TOTAL BILL ( 34 DAYS OF SERVICE )

\$ 8.83

1334.49

1319.10

752.56

576.14

7.11

102.40

-11.69

22.04

204.95

211.72

\$ 4527.65

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

**ComEd**

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## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525DATE OF BILL  
JULY 1, 1999FOR SERVICE  
FROM TO  
11-14-97 12-18-97ACCOUNT NUMBER  
DP29-KL-33420PAGE 2  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

## ENERGY DATA

## DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
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## GENERAL SERVICE

W266741	C	05240 05311	71	1	71	.21	1.000	.2
G137787	R	01739 02314	575	120	69000	4219.00	.036	151.9
SUBTOTAL					69071			152.1

## SUBTRACTIONS FROM GENERAL SERVICE ( BILLED TO OTHER ACCOUNTS )

D282281		22521' 22521	0	1	0			
W718581		73022 74074	1052	1	1052			
W004904		63158 64036	878	1	878			
W968725	C	87639 89806	2167	1	2167	3.00	1.000	3.0
G125033	C	55959 57479	1520	1	1520	6.61	1.000	6.6
6165570	R	14634 19320	4686	1	4686	3554.00	.0036	12.8
G165565	R	18633 24592	5959	1	5959	2248.00	.0036	8.1
G990869	C	22886 23007	121	1	121	.16	1.000	.2

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 16383 32.2

TOTAL GENERAL SERVICE 52688 119.9

## HEATING AND AIR CONDITIONING SERVICE

G983661	R	00796 00898	102	120	12240	554.00	.036	19.9
TOTAL HEATING AND AIR CONDITIONING SERVICE					12240			19.9

DEMAND METERS : I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

CONTINUED ON PAGE 3



## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525DATE OF BILL  
JULY 1, 1999FOR SERVICE  
FROM TO  
11-14-97 12-18-97ACCOUNT NUMBER  
DP29-KL-33420PAGE 3  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

AVERAGE DAILY (KWH) KILOWATT-HOURS  
AVERAGE DAILY KWH A YEAR AGO  
TEMPERATURE COMPARISON LAST YEAR1909.6  
N/A  
N/AUNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

2ND10-605510  
VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

472923334260200000080370000003

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE IL

ACCOUNT NUMBER  
DP29-KL-33420

-----  
DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
12-18-97 1-21-98

TOTAL BILL \$ 4,760.41

ESTIMATED BILL

RATE 6 RIDER 6,7,25  
N 2

CORRECTED BILL



47292 3334 26028 0373

## GENERAL SERVICE - NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$	13.33
DEMAND CHARGE	138.3 KW X	\$	11.13
ENERGY CHARGE	FIRST 30000 KWH X		.04397
	REMAINING 23824 KWH X		.03317
	11640 KWH X		.04707
SPACE HEATING SERVICE			547.89
FACILITIES RENTAL RIDER 6			7.11
METER RENTAL RIDER 7			102.40
DECOMMISSIONING ADJUSTMENT	65464 KWH X		-.00018
FRANCHISE COST	\$ 4307.57 X		.53897%
			23.22
STATE TAX	65464 KWH		206.58
MUNICIPAL TAX	\$ 4330.79 X	5.150%	223.04
TOTAL BILL ( 34 DAYS OF SERVICE )		\$	4760.41

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
12-18-97 1-21-98

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

## ENERGY DATA

## DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
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## GENERAL SERVICE

W266741	C	05311 05384	73	1	73	.25	1.000	.3
G137787	R	02314 02896	582	120	69840	4679.00	.036	168.4

## SUBTOTAL

69913 168.7

## SUBTRACTIONS FROM GENERAL SERVICE ( BILLED TO OTHER ACCOUNTS )

D282281		22521 22521E	0	1	0			
W718581		74074 75044	970	1	970			
W004904		64036 64902	866	1	866			
W968725	C	89806 92003	2197	1	2197	3.00	1.000	3.0
G125033	C	57479 58951	1472	1	1472	6.48	1.000	6.5
G165570	R	19320 23917	4597	1	4597	3332.00	.0036	12.0
G165565	R	24592 30459	5867	1	5867	1993.00	.0036	7.2
G990869	C	23007 23127	120	1	120	.15	1.000	.2

## TOTAL SUBTRACTIONS FROM GENERAL SERVICE

16089 30.4

## TOTAL GENERAL SERVICE

53824 138.3

## HEATING AND AIR CONDITIONING SERVICE

6983661	R	00898 00995	97	120	11640	499.00	.036	18.0
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## TOTAL HEATING AND AIR CONDITIONING SERVICE

11640 18.0

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
12-18-97 1-21-98

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 3  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

AVERAGE DAILY (KWH) KILOWATT-HOURS	1925.4
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

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LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

3N000-605510  
VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

472923334260200000080970000007

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE IL

ACCOUNT NUMBER  
DP29-KL-33420

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
1-21-98 2-19-98

TOTAL BILL \$ 4,354.12

ESTIMATED BILL

RATE 6 RIDER 6,7,25  
N 2

CORRECTED BILL



47292 3334 26028 0977

## GENERAL SERVICE - NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

ENERGY CHARGE

FIRST  
REMAINING

132.4 KWH X \$ 11.13	\$ 13.33
30000 KWH X .04397	1473.61
18101 KWH X .03317	1319.10
9360 KWH X .04707	600.41
	440.58

SPACE HEATING SERVICE

FACILITIES RENTAL RIDER 6

METER RENTAL RIDER 7

DECOMMISSIONING ADJUSTMENT

FRANCHISE COST

57461 KWH X -.00018	102.40
\$ 3946.20 X .53897%	-10.34
	21.27

STATE TAX

MUNICIPAL TAX

57461 KWH	182.33
\$ 3967.47 X 5.150%	204.32

TOTAL BILL ( 29 DAYS OF SERVICE ) \$ 4354.12

THIS MONTH'S BILL INCLUDES A REFUND FOR NET FUEL ADJUSTMENT CHARGES BILLED LAST YEAR. ON 11/14/97 THE ILLINOIS GENERAL ASSEMBLY PASSED DEREGULATION LEGISLATION THAT ALLOWED COMED TO

CONTINUED ON PAGE 2

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
1-21-98 2-19-98

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

ELIMINATE ITS FUEL ADJUSTMENT CLAUSE. ON 12/16/97 COMED ASSUMED FINANCIAL RESPONSIBILITIES  
FOR CHANGES IN THE COST OF FUEL USED TO GENERATE ELECTRICITY AND OTHER ENERGY COSTS RELATED TO  
PURCHASED POWER.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525DATE OF BILL  
JULY 1, 1999FOR SERVICE  
FROM TO  
1-21-98 2-19-98ACCOUNT NUMBER  
DP29-KL-33420PAGE 3  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

ENERGY DATA							DEMAND DATA		
METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS	
GENERAL SERVICE									
W266741	C	05384 05452	68	1	68	.21	1.000	.2	
G137787	R	02896 03417	521	120	62520	4574.00	.036	164.7	
SUBTOTAL					62588			164.9	
SUBTRACTIONS FROM GENERAL SERVICE ( BILLED TO OTHER ACCOUNTS )									
D282281	<	22521E 22521	0	1	0				
W718581		75044 75894	850	1	850				
W004904		64902 65584	682	1	682				
W968725	C	92003 93904	1901	1	1901	3.00	1.000	3.0	
G125033	C	58951 60238	1287	1	1287	6.47	1.000	6.5	
G165570	R	23917 28517	4600	1	4600	3721.00	.0036	13.4	
G165565	R	30459 35471	5012	1	5012	2177.00	.0036	7.8	
G990869	C	23127 23282	155	1	155	.25	1.000	.3	
TOTAL SUBTRACTIONS FROM GENERAL SERVICE					14487			32.5	
TOTAL GENERAL SERVICE					48101			132.4	
<METER NO.D282281 REMOVED 1-22-98									
HEATING AND AIR CONDITIONING SERVICE									
G983661	R	00995 01073	78	120	9360	487.00	.036	17.5	
TOTAL HEATING AND AIR CONDITIONING SERVICE					9360			17.5	
< PRIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS									

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525DATE OF BILL  
JULY 1, 1999FOR SERVICE  
FROM TO  
1-21-98 2-19-98ACCOUNT NUMBER  
DP29-KL-33420PAGE 4  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

## METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS	

ESTIMATED READING

CONTINUED ON PAGE 5



## Electric Service Bill

VILLAGE MARKET  
VILLAGE MARKET  
335 N LAGRANGE RD  
LAGRANGE PK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM 1-21-98 TO 2-19-98

ACCOUNT NUMBER  
DP29-KL-33420

PAGE 5  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 6,7,25

CORRECTED BILL

AVERAGE DAILY (KWH) KILOWATT-HOURS	1981.4
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

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FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

VILLAGE MARKET  
ACCT# DP97-KL-34009  
DUE DATE JULY 15, 1999

NOW DUE

Electric Service Bill

\$ 62,154.63

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LAGRANGE  
LAGRANGE PARR, IL 60525

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS  
301 SHERWOOD  
LAGRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
5-31-96 02-19-98

TOTAL BILL \$ 62,154.63

PAST DUE AFTER 7-15-99

RATE 6 RIDER 25

THIS DEBIT ADJUSTMENT CORRECTS ERRONEOUS BILLING ON A SUBTRACTIVE METERING CONDITION.

SEE ATTACHED BILL.